

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

|  |  |   |   |  |  |  |  |   |  |  |  |  |
|--|--|---|---|--|--|--|--|---|--|--|--|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p>LEE (JODY) AMEDEE<br/>2111 South Burnside Avenue<br/>Gonzales, LA 70737</p>  | <p>2. Office Sought (Include title of office as well)</p> <p>State Senator<br/>Ascension Livingston St. James<br/>18</p> | <p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 47904</p> <p><b>Date Filed:</b> 2/18/2015</p> <p><b>Report Includes Schedules:</b><br/>Schedule A-1<br/>Schedule A-2<br/>Schedule E-1<br/>Schedule E-2</p>   |   |  |  |  |  |   |  |  |  |  |
| <p>3. Date of Primary <u>10/22/2015</u></p> <p>This report covers from <u>1/1/2014</u> through <u>12/31/2014</u></p>   |  |   |   |  |  |  |  |   |  |  |  |  |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>        |  |   | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general                                | <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary |  | <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary  | <input type="checkbox"/> 40th day after general  |   |   |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 90th day prior to primary   | <input checked="" type="checkbox"/> Annual (future election)   |   |   |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 30th day prior to primary   | <input type="checkbox"/> Supplemental (past election)  |   |   |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 10th day prior to primary   |  |   |   |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 10th day prior to general   | <input type="checkbox"/> Amendment to prior report   |   |   |  |  |  |  |   |  |  |  |  |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>   |  |   | <input type="checkbox"/> Withdrawn                  | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed                 |  |  |   |  |  |  |  |
| <input type="checkbox"/> Withdrawn   | <input type="checkbox"/> Filed after the election AND all loans and debts paid   |   |   |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> Unopposed   |  |   |   |  |  |  |  |   |  |  |  |  |
| <p>6. Name and Address of Financial Institution<br/>(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p>   | <p>7. Full Name and Address of Treasurer</p>   |   |   |  |  |  |  |   |  |  |  |  |
| <p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>   |  |   |   |  |  |  |  |   |  |  |  |  |
| <p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>18th</u> day of <u>February</u>, <u>2015</u>.</p> <p><u>Lee J. Amedee III</u><br/>Signature of Candidate/Chairperson<br/>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Stacy Ricca</u><br/>Signature of Treasurer</p> |  | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p><u>225-647-1300</u><br/>Daytime Telephone</p> <p><u>225-647-1300</u><br/>Daytime Telephone</p> |   |  |  |  |  |   |  |  |  |  |

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 11,450.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 609.03           |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 12,059.03</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 12,059.03</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 16,493.74        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 149.07           |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 16,642.81</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 73,679.68 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 12,059.03 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 16,642.81 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 609.03    |
| 18. Funds on hand at close of reporting period   | \$ 68,486.87 |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 6,809.03 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| AT&T SERVICES INC.<br>301 Main Street<br>Suite 1018<br>Baton Rouge, LA 70801-0374<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/23/2014                             | \$450.00     | \$450.00  |
| AT&T<br>365 Canal Street<br>Suite 3000<br>New Orleans, LA 70140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 02/26/2014                             | \$500.00     | \$2,000.00  |
| ADAMS AND REESE<br>450 Laurel Street<br>Suite 1900<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 02/26/2014                             | \$500.00     | \$500.00  |
| ATMOS ENERGY CORPORATION<br>P. O. Box 650205<br>Dallas, TX 75265-0205<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/07/2014                             | \$500.00     | \$500.00  |
| DAMACIA LEWIS SINGLETON<br>7401 Florida Blvd<br>CCI Baton Rouge<br>Baton Rouge, LA 70806-4639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014                             | \$500.00     | \$1,000.00  |
| KB-PAC INC.<br>8440 Jefferson Hwy<br>Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/07/2014                             | \$500.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$2,950.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,950.00   | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LA LANDOWNERS ASSN PAC<br>8982 Darby Avenue<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 06/20/2014                             | \$500.00  | \$500.00               |
| LA LIFE & HEALTH INSURANCE POLITICAL ACTION<br>C<br>P. O. Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 03/07/2014                             | \$250.00  | \$250.00               |
| LAMP<br>One American Place<br>Suite 2040<br>Baton Rouge, LA 70825-0001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/07/2014                             | \$500.00  | \$500.00               |
| LOUISIANA DEALERS ELECTION ACTION<br>COMMITTEE<br>7526 Picardy Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 02/26/2014                             | \$500.00  | \$750.00               |
| LOUISIANA JUSTICE PAC INC.<br>P. O. Box 82531<br>Baton Rouge, LA 708-8<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 02/26/2014                             | \$250.00  | \$250.00               |
| LOUISIANA NURSING HOME POLITICAL ACTION<br>COMMI<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$2,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$2,500.00                             | TOTAL (complete only on last page of this schedule) |                        |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA OIL MARKETERS & CONVENIENCE STORE A<br>5647 Bankers Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014                             | \$1,000.00  | \$1,000.00             |
| MONSANTO COMPANY<br>800 North Lindbergh<br>Saint Louis, MO 63167<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/26/2014                             | \$500.00  | \$1,000.00             |
| OCCIDENTAL CHEMICAL CORPORATION<br>P. O. Box 809050<br>Dallas, TX 75380<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 07/08/2014                             | \$500.00  | \$500.00               |
| PHILLIPS 66<br>450 Laurel Street<br>Suite 1410<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 06/04/2014                             | \$500.00  | \$500.00               |
| PRAXAIR PAC<br>P. O. Box 2958<br>Danbury, CT 06810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/26/2014                             | \$500.00  | \$1,000.00             |
| SUGAR PAC<br>P. O. Box 938<br>Thibodaux, LA 70302<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/26/2014                             | \$500.00  | \$750.00               |
| 4. SUBTOTAL (this page)   |  | \$3,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>          \$2,000.00          </u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| TALBOT CARMOUCHE & MARCELLO<br>17405 Perkind Road<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014                             | \$2,500.00  | \$2,500.00             |
| 4. SUBTOTAL (this page)   |  | \$2,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 11,450.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 6,450.00            |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period          |            |              | 3. Total this Election                              |
|--|---|------------|--------------|---|
|  | a. Description(s)                                       | b. Date(s) | c. Amount(s) |   |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC.<br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Food and Beverage<br>for 2/17/2014<br>Fundraiser        | 02/17/2014 | \$359.03     | \$359.03  |
| HARRIS DEVILLE & ASSOCIATES<br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | Fundraiser Design<br>and Distribution of<br>invitations | 02/17/2014 | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |   |            | \$609.03     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |   |            | \$ 609.03    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |   |            |              |   |
| SUBTOTAL (this page)   |   |            | \$359.03     | TOTAL (complete only on last page of this schedule) |
|  |   |            | \$ 359.03    |   |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SCOTT & CORY HYMEL<br>46180 Bo Guidry Lane<br>St. Amant, LA 70774             | 03/06/2014                            | Donation      | \$ 100.00    |
| 4-ALARM FUNDRAISWER<br>6473 Highway 44<br>suite 203<br>Gonzales, LA 70737     | 03/24/2014                            | Donation      | \$ 100.00    |
| AC PURPLE AND GOLD CLUB<br>311 St. Vincent Street<br>Donaldsonville, LA 70346 | 09/10/2014                            | Donation      | \$ 100.00    |
| BRGAAO<br>187 Latino Drive<br>Donaldsonville, LA 70346                        | 05/23/2014                            | Donation      | \$ 100.00    |
| PAT BELL CAMPAIGN<br>P. O. Box 81<br>Duplessis, LA 70769                      | 08/26/2014                            | Contribution  | \$ 500.00    |
| BODI WHITE CAMPAIGN<br>13841 Blackwater Road<br>Baker, LA 70714               | 08/14/2014                            | Contribution  | \$ 500.00    |
| BULLDOG FOUNDATION<br>1176 Desoto Drive<br>Lutcher, LA 70071                  | 10/24/2014                            | Donation      | \$ 100.00    |
| CARING PARENTS OF GEISMAR<br>12017 Hwy 73<br>Geismar, LA 70734                | 06/09/2014                            | Donation      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,600.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| RANDY CLOUATRE<br>12038 Arthur Clouatre Road<br>St. Amant, LA 70774           | 08/25/2014                            | Contribution                   | \$ 250.00    |
| DAN CLAITOR FOR CONGRESS<br>Post Office Box 14146<br>Baton Rouge, LA 70898    | 02/25/2014                            | Contribution                   | \$ 1,000.00  |
| DAN CLAITOR FOR CONGRESS<br>Post Office Box 14146<br>Baton Rouge, LA 70898    | 09/23/2014                            | Contribution                   | \$ 1,000.00  |
| DUTCHTOWN HIGH SCHOOL<br>13165 Highway 73<br>Geismar, LA 70734                | 01/16/2014                            | Advertisement                  | \$ 400.00    |
| DUTCHTOWN HIGH SCHOOL<br>13165 Highway 73<br>Geismar, LA 70734                | 10/31/2014                            | Donation                       | \$ 150.00    |
| EAST ASCENSION HIGH<br>612 E. Worthey<br>Gonzales, LA 70737                   | 11/17/2014                            | Advertisement                  | \$ 500.00    |
| GARRETT GRAVES FOR CONGRESS<br>Post Office Box 64845<br>Baton Rouge, LA 70896 | 11/19/2014                            | Contribution                   | \$ 1,000.00  |
| GRIFFIN ATHLETIC BOOSTER CLUB<br>13165 Highway 73<br>Geismar, LA 70734        | 04/29/2014                            | Football Program Advertisement | \$ 145.00    |
| 3. SUBTOTAL (optional)  |                                       |                                | \$4,445.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| JDRF<br>9457 Brookline Avenue<br>Baton Rouge, LA 70809                      | 10/28/2014                            | Donation  | \$ 500.00    |
| JOHN C. HEBERT CAMPAIGN<br>44073 Gold Place Road<br>St. Amant, LA 70774     | 08/08/2014                            | Contribution  | \$ 100.00    |
| LSU ATHLETICS<br>Athletic Admin. Bldg.<br>Baton Rouge, LA 70803             | 04/07/2014                            | Football Tickets for<br>Constituents                            | \$ 3,310.00  |
| LA HOUSE DINING HALL<br>5261 Highland Road<br>#371<br>Baton Rouge, LA 70808 | 06/10/2014                            | St. Theresa Students Ice-Cream<br>and Cup Scouts Ice-Cream      | \$ 73.44     |
| LABOR LEADER<br>P. O. Box 1527<br>Baton Rouge, LA 70821                     | 08/27/2014                            | Donation  | \$ 175.00    |
| LOUISIANA JAGUARS<br>P. O. Box 446<br>Geismar, LA 70734                     | 03/06/2014                            | Donation  | \$ 200.00    |
| LOUISIANA STATE SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804          | 04/11/2014                            | Ascension Republican Women<br>Luncheon                          | \$ 46.67     |
| LOUISIANA STATE SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804          | 05/05/2014                            | Senate Dining Room (Meals<br>during Session w/<br>Constituents) | \$ 68.33     |
| 3. SUBTOTAL (optional)  |                                       |   | \$4,473.44   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| LOUISIANA STATE SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                  | 05/28/2014                            | Senate Dining Room (Meals during Session w/ Constituents) | \$ 20.00     |
| LOUISIANA STATE SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                  | 06/04/2014                            | Senate Dining Room (Meals during Session w/ Constituents) | \$ 60.00     |
| LOUISIANA STATE SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                  | 08/26/2014                            | Senate Polo   | \$ 28.16     |
| MAYOR ARCENEUX'S JAMBALAYA CLASSIC<br>Post Office Box 21<br>Gonzales, LA 70707-0021 | 02/25/2014                            | Donation  | \$ 125.00    |
| NEW ORLEANS BOOSTERS<br>5912 Patton Street<br>New Orleans, LA 70115                 | 06/23/2014                            | Donation  | \$ 100.00    |
| NICHOLLS BASEBALL<br>906 E. 1st Street<br>Thibodeaux, LA 70310                      | 09/17/2014                            | Donation  | \$ 250.00    |
| NICHOLLS BASEBALL<br>906 E. 1st Street<br>Thibodeaux, LA 70310                      | 11/24/2014                            | Donation  | \$ 100.00    |
| READY PORTION MEAT COMPANY<br>P. O. Box 1941<br>Baton Rouge, LA 70821               | 05/09/2014                            | Entertainment for Constituents                            | \$ 157.46    |
| 3. SUBTOTAL (optional)  |                                       |   | \$840.62     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EA/EI REG CATHOLIC PARTNERSHIP<br>212 E. New River Road<br>Gonzales, LA 70737             | 08/13/2014                            | Donation      | \$ 1,000.00  |
| TIMMY ROUSSEL CAMPAIGN<br>1162 Desoto Drive<br>Lutcher, LA 70071                          | 07/01/2014                            | Contribution  | \$ 100.00    |
| SECOND CHANCE FOR BILLY FOLSE<br>13881 Clifford Street<br>Vacherie, LA 70090              | 09/03/2014                            | Donation      | \$ 500.00    |
| ST. AMANT HIGH SCHOOL BOOSTER CLUB<br>12035 Hwy 431<br>St. Amant, LA 70774                | 06/23/2014                            | Advertisement | \$ 80.00     |
| ST. JAMES PARISH 4-H FOUNDATION<br>P. O. Box 18<br>Convent, LA 70723                      | 01/13/2014                            | Donation      | \$ 100.00    |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL<br>262 Danny Thomas Place<br>Memphis, TN 38105      | 09/09/2014                            | Donation      | \$ 50.00     |
| ST. MICHAEL CHURCH<br>c/o The Pastoral Center<br>Post Office Box 129<br>Paulina, LA 70763 | 09/03/2014                            | Donation      | \$ 100.00    |
| TESS STROMBERG CAMPAIGN<br>712 N. Burnside Avenue<br>Gonzales, LA 70737                   | 08/05/2014                            | Contribution  | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,930.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| THE 3ELL'S CLUB<br>1726 Cabanose Avenue<br>Lutcher, LA 70071                           | 02/03/2014                            | Donation             | \$ 50.00     |
| THE ASCENSION CHAMBER OF COMMERCE<br>P. O. Box 1204<br>Gonzales, LA 70707-1204         | 01/02/2014                            | Annual Fees and Dues | \$ 195.00    |
| THE LEGISLATORS CHARITY FUND<br>103 Northpark Blvd<br>Suite 201<br>Covington, LA 70433 | 03/27/2014                            | Donation             | \$ 100.00    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108                                   | 01/02/2014                            | Cell Phone           | \$ 122.39    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108                                   | 02/12/2014                            | Cell Phone           | \$ 127.37    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108                                   | 03/07/2014                            | Cell Phone           | \$ 122.18    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108                                   | 04/07/2014                            | Cell Phone           | \$ 122.77    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108                                   | 04/29/2014                            | Cell Phone           | \$ 122.75    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$962.46     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 05/28/2014                            | Cell Phone    | \$ 127.84    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 06/27/2014                            | Cell Phone    | \$ 154.84    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 07/15/2014                            | Cell Phone    | \$ 120.80    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 08/14/2014                            | Cell Phone    | \$ 120.80    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 09/15/2014                            | Cell Phone    | \$ 122.65    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 10/09/2014                            | Cell Phone    | \$ 122.67    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 11/12/2014                            | Cell Phone    | \$ 117.67    |
| VERIZON<br>P. O. Box 660108<br>Dallas, TX 75266-0108              | 12/11/2014                            | Cell Phone    | \$ 142.67    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,029.94   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| WINE & SPIRITS FOUNDATION<br>575 N. 8th Street<br>Baton Rouge, LA 70802-5522 | 04/07/2014                            | Entertainment for Constituents | \$ 212.28    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$212.28     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                | \$ 16,493.74 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                                  | 2. Date(s) | 3. Explanation(s)            | 4. Amount(s) |
|---|------------|------------------------------|--------------|
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 01/31/2014 | January Bank Service Charge  | \$ 6.04      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 02/28/2014 | February Bank Service Charge | \$ 6.75      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 03/31/2014 | March Bank Service Charge    | \$ 6.08      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 04/30/2014 | April Bank Service Charge    | \$ 5.58      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 05/30/2014 | May Bank Service Charge      | \$ 5.41      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 06/30/2014 | June Bank Service Charge     | \$ 6.48      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 07/31/2014 | July Bank Service Charge     | \$ 5.49      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 08/13/2014 | Checks                       | \$ 77.05     |
| 5. Total OTHER DISBURSEMENTS during this reporting period         |            |                              |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                                  | 2. Date(s) | 3. Explanation(s)             | 4. Amount(s) |
|---|------------|-------------------------------|--------------|
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 08/29/2014 | August Bank Service Charge    | \$ 6.07      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 09/30/2014 | September Bank Service Charge | \$ 6.79      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 10/31/2014 | October Bank Service Charge   | \$ 5.76      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 11/28/2014 | November Bank Service Charge  | \$ 6.10      |
| UNITED COMMUNITY BANK<br>P. O. Box 850<br>Gonzales, LA 70707-0850 | 12/31/2014 | December Bank Service Charge  | \$ 5.47      |
| 5. Total OTHER DISBURSEMENTS during this reporting period         |            |                               | \$ 149.07    |

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